

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – supply of certain cartridges for use in the office of Youth Advancement, Tourism and Culture Department- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1149

DT. 25-11-2008

Read the following:-

1. Note from Section Officer, Culture Section, Dated 20-10-2008
2. Note from OP Section, Dated 25-10-2008
3. Note from System Analyst, Dat5ed 29-10-2008
4. Govt. Lr.No.5302/OP/2008-1,YAT&C(OP) Dept.,
Dated 30-10-2008
5. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 6-11-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 8,300/- (Rupees Eight thousand three hundred only) towards the cost of supply of certain cartridges for use in the office of Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts offic4r Secretariat Branch, Hyderaqbard.
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER